Christchurch City Council

03 941 8999

53 Hereford Street
Christchurch 8011

PO Box 73013
Christchurch 8154

ccc.govt.nz

12 March 2025

Paul Ross
c/-K E Marshall
187 Ryans Road
RD 6
Christchurch 7676

Dear Customer

Thank you for your application

BCN/2025/1668
15A Clyde Road Riccarton
Alteration to dwelling - installation of Masport Rakaia (ULEBS), dry, freestanding, woodburner, CAC-200855

We have included an invoice with this letter which will need to be paid before your consent can be granted.

How to pay:

You can pay your fees via the following methods:

- Internet banking
- Via phone using your credit card (03 941 8999)
- In person using cash or EFTPOS at Civic Offices or one of our Customer Service Hubs

Please note that all payments will be credited to our account on the next business day. Payments made without the particulars, code and reference details may take longer to be lodged against the correct account. Please refer to the attached invoice for our bank account details and other information (in the blue box at the bottom of the invoice) which you need to enter to help us identify your payment.

For faster processing, you can reply to this email with proof of payment. This will need to be a screenshot or snip image of your payment transaction from your bank account. If you are paying more than one invoice, please send remittance advice to payments@ccc.govt.nz.

Yours sincerely

Sharon Lu

Sharon Lu
Vetting Officer
Phone 941 8513

Tax Invoice

GST number 53-198-554

Christchurch City Council

Paul Ross
c/-K E Marshall
187 Ryans Road
RD 6
Christchurch 7676

Invoice number	351647
Invoice date	13 March 2025
Customer number	3084257

Application number	BCN/2025/1668
Property address	15A Clyde Road Riccarton
Invoiced to date	$0.00

Description	GST	Amount (GST incl.)
Accept solid / liquid burner	$11.74	$90.00
CCC Grant and issue solid / liquid burner	$5.22	$40.00
Inspection solid / liquid burner	$16.96	$130.00
Process and grant solid / liquid burner	$16.96	$130.00
	$50.88	$390.00

Balance to be paid $390.00

(GST inclusive)

These fees are due within 15 days from the date of this invoice. Please ensure payment is made by the due date.
Where the Council has issued an invoice for the payment of any fee or charge under this section and the amount invoiced has not been paid by the stated due date, the Council may commence debt recovery action. The Council reserves the right to charge interest, payable from the date the debt became due, and recover costs incurred in pursuing recovery of the debt on a solicitor / client basis as outlined in the Fees and Charges Schedule of the Council's Long Term Plan.

To pay by Internet banking, use the following details:

Account	02 0800 0044765 03
Particulars	351647
Code	10-193177
Reference	2255551

Send remittance advice to revenue@ccc.govt.nz.

Civic Offices, 53 Hereford Street, Christchurch 8011
PO Box 73013, Christchurch 8154
Phone: 03 941-8999, Fax: 03 941-8792
ccc.govt.nz